

Silver Oak Realty (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-21	SP-Summit Sales LLP Logistics Purchase		PUR/10012		6,746.00
Total:					6,746.00



Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012**
Ref.: **10893 dt. 31-Dec-20**

Dated : **31-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit		
Input CGST 9%	5,717.00	₹ 6,746.00
Input SGST 9%	514.53	
Rounding Off	514.53	
	(-)0.06	

On Account of :

Being Advertisement Charges for the month of Dec 2020-paper Inserts & Sales
Classified ads

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Forty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: siva

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. **SLLP/LOG/10893** Dated **31-Dec-20**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer (Bill to)
Silver Oak Realty

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date

GSTIN/UIN : 36ACXFS3783R2ZO
State Name : Telangana, Code : 36

Dispatched through Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				5,717.00
	Output CGST					514.53
	Output SGST					514.53
	Less: Rounding Off					(-)0.06

Total

₹ 6,746.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,717.00	9%	514.53	9%	514.53	1,029.06
Total	5,717.00		514.53		514.53	1,029.06

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Nine and Six paise Only**

Remarks:

Being Advertisement Charges for the month of December
2020- Paper Inserts & Sales Classified Ads

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for SLLP Logistics (20-21)

Authorized Signatory

This is a Computer Generated Invoice